

Gallup-McKinley County School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1023

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BRADBURY STAMM CONSTRUCTION	16155	31100.4000.54500.0000.043000.0750 Check #: 32245	CONSTRUCTION SERVICES	\$103,156.27
			Vendor Total:	\$103,156.27
KRS ENTERPRISES LLC		11000.2600.55915.0000.043000.0000 Check #: 32246	OTHER CONTRACT SERVICES	\$61,296.21
			Vendor Total:	\$61,296.21
			Grand Total:	\$164,452.48

End of Report